


 Dollar ☐ More ☐

AMOUNT DUE	DUE DATE
\$186.39	May 21, 2008
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$189.19	01234-56789

 Amount
Enclosed \$ _____

DRAFT UCB/POR RR

 RESIDENTIAL DS1
123 N MAIN
TOWN, IL 60000

AmerenCIPS

 P. O. Box 66875
St. Louis, MO 63166-6875


4040000 0001234567809 000186390 00063410 00186390

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ACCOUNT NUMBER	01234-56789
NAME	RESIDENTIAL DS1
SERVICE	123 N MAIN
AT	TOWN, IL 60000

BILL DATE	Apr 30, 2008
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TOTAL AMOUNT DUE BY	May 21, 2008	\$186.39
AMOUNT PAYABLE AFTER DUE DATE		\$189.19

SERVICE	TOTAL USE	READ
ELECTRIC KWH	700.0	A
GAS THERMS	100.0	A

Total Electric Charges	\$63.41
Total Natural Gas Charges	\$122.98

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	25.00	4.00	65
SAME PERIOD LAST YEAR	15.00	90.00	54

Current Amount Due	\$186.39
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Prior Amount Due	\$0.00
Total Amount Due	\$186.39

*** IMPORTANT INFORMATION ***

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to UseDirectPayment.com or call 1-877-426-3736 to request an enrollment form.

IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE

If you ever smell gas, call AmerenCILCO to investigate the problem. Before you dig, call JULIE at 1-800-892-0123 to locate underground gas pipelines for you.

Test 1 message for the RES Suppliers, 142 maximum characters per line, two lines. This will be a general message for all customers taking supply from the RES.

Test 2 message for the RES Supplier, 142 maximum characters per line, two lines. This would be a specific message to customers on a specific rate code.


 P.O. Box 66875
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1-888-789-2477
www.ameren.com



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SERVICE	123 N MAIN
AT	TOWN, IL 60000

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TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	123456	3/31-4/28	28	0.0000	700.0000	700.0000	1.0000		700.0000	A
Total Therms	987654	3/31-4/28	28	100.0000	200.0000	100.0000	1.0000	1.0000	100.0000	A
Service To										
Total kWh		4/28/2008		700.0000	Sales Therm		4/28/2008		100.0000	

SUMMARY

ELECTRIC SERVICE BILLING

Electric Delivery Service	Service From	3/31/2008 to 4/28/2008
AmerenCIPS Residential (DS-1)	Annual kWh Up to 7,999	
Customer Charge		\$6.30
Meter Charge		\$3.62
Distribution Deliv Chg Non-Summer	700.00 kWh @ \$0.01486000	\$10.40
Electric Environmental Adj	700.00 kWh @ \$0.00111430	\$0.78
Total Delivery Service Amount		\$21.10

Electric Power Supply	Service From	3/31/2008 to 4/28/2008
RES Company Name		
RES code Name		
1-800-555-5555 or www.rescodename.com		
Refer to supply contract for details		
RES description - driven by RC	700.00 kWh @ \$0.05000000	\$35.00
RES Fixed flat monthly charge		\$5.00
Adjustment amount - definition required		\$0.00
Total Supply Amount		\$40.00

Taxes	Service From	3/31/2008 to 4/28/2008
Illinois State Electricity Excise Tax		\$2.31
Total Tax Related Charges		\$2.31

Total Electric Charges **\$63.41**

NATURAL GAS SERVICE BILLING

Rate GDS-1-Residential Gas Delivery Service - Space Heat	Service From	3/31/2008 to 4/28/2008
Customer Charge		\$15.45
Del Chg-Company Supplied Gas	100.00 @ \$0.16326000	\$17.04
Res Gas Env Factor TAR	100.00 @ \$0.00760000	\$0.76
Total Delivery Service Amount		\$33.25

Gas Supply - Rate GDS-1 Residential	Service From	3/31/2008 to 4/28/2008
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Gas Charge (PGA)	100.00	@	\$0.87210000	\$87.21	
Total Supply Amount					\$87.21
Taxes					
		Service From	3/31/2008 to 4/28/2008		
Illinois State Gas Revenue Tax			\$2.40		
Illinois State Commerce Commission Tax			\$0.12		
Total Tax Related Charges					\$2.52
Total Natural Gas Charges					\$122.98
Current Month Charges					\$186.39